

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16151

Voucher: 1188
Tran: 1188
Date: 08/16/2011

Account: 1 Checking
Check: 016151
Amount: 2,675.14
For: July 2011

To: Allied Waste Services #197
Rabanco Companies
1600 127th Ave NE
Bellevue, WA 98005

CITY OF GOLD BAR

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Rabanco Companies
1600 127th Ave NE
Bellevue, WA 98005

Check: 016151 Amount: 2,675.14 6151
Date: 08/16/2011
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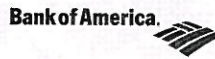
Invoices:

JULY2011GOL 2,675.14

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



19-2/1250

16151

PAY Two Thousand Six Hundred Seventy Five and 14/100

DATE 08/16/2011 AMOUNT *****2,675.14

TO THE ORDER OF Allied Waste Services #197
Rabanco Companies
1600 127th Ave NE
Bellevue, WA 98005

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR: July 2011

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

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Details on back
Security Features Included





CUSTOMER ADDRESS

CITY OF GOLD BAR
107 5th Street
GOLD BAR WA 98251

INVOICE NUMBER JULY2011GOLDBAR

BILLING DATE: 7/31/2011

DESCRIPTION	QUANTITY	PRICE	AMOUNT
GOLD BAR - RECYCLING FOR JULY 2011			
RESIDENTIAL	608	3.50	\$ 2,158.40
RESIDENTIAL ANNEXED AREA	126	3.50	\$ 447.30
MULTI-FAMILY	16	4.27	\$ 69.44
Remit to: Allied Waste Services #197 Rabanco Companies 1600 127th Avenue NE Bellevue, Washington 98005			
AMOUNT DUE			\$ 2,675.14

TERMS: DUE 8/31/2011
THANK YOU.
ALLIED WASTE SERVICES OF LYNNWOOD